REQUEST, ATHORIZATION, AGREEMENT, CERTIFICATION OF TRAINING AND REIMBURSEMENT (Abbreviated) A. Agency code and subelement, and submitting B. Standard document number C. Request Status of Process Code (x one) D. Amendment No.																				
A. Agency code and su	numher)	C. Request Status of Process Code (x one) D. Ameno								mendment	No.									
Office Humber (XX-XX-XXXX)					(Org identified/FY, Doc./type code/Serial nu 007604TG040					(1) Initial		ıl	(2) Resubmiss		nission	n				
					(3) Corr	ection	□ (4) Cancell	ation											
Section A – TRAINEE/APPLICANT INFORMATION																				
1. Name (Last, First, Middle Initial 2. 1st 5 letters of last name									Social	Secu	urity N	ty Number 4. E			d. level			ntinuous Federal Service		
O Harra Address (Obrest Oits Otata and 710 Ocds) (antique)					7. Dhara Nasakara (inakata ara-ara)				O. Davisian Title					a. Years b. Months				/lonths		
						7. Phone Numbers (include area code)				8. Position Title										
					a. Home b. Office					9. Position Level I(X one) 10. Pay Plan/Series/Grade/Step										
11. Organization Name					(1) Commercial					a. Executive (Rank/N						IOS/AFSC for Navy Designator)				
				-	(2) DSN							. Manage		14. Type of 1:			15. No. prior non-			
12. Organization Mailing Address (Include ZIP)					13. Organization UIC 00076					一	_	c. Supervisory Appointment					government training days			
				-	16. Are you handicapped or disabled? (X one)			Yes	Yes		_	d. Non Supervisory								
								No	。											
						Section B - TRAINING				RSE DATA										
17. Course Title																				
18. Training Objectives (19. Recommended Training Source, School or Facility																		
This training is on t																				
This training is on t		b. Mailing Address (include ZIP)																		
20. Course Codes:		c. Location of training site (If other than 19b)																		
a. Purpose	4	f. Security Clearance			k. Training Program															
b. Type	3	g. Allocation Status			I. Reason for Selection				21. Course hours (4 digits)					_	22. Course Identifiers					
c. Source	3	h. Priority			23. Training Period (YYMMDD)				a. Duty				a. SAID b. Catalog/Cou				roo No			
d. Special Interest e. Training Vendor		i. Training Level j. Method of Training 8			a. Start b. Complete				b. Non-duty c. TOTAL					_			U			
e. Halling Vendor	nd and			not to exceed amount in item 30.)								-								
24. If training does not in	volve ex					•									<u>10111 30</u>	•)				
24, If training does not involve expenditure of funds other than sa 25. Direct Costs 26.				1	6. Indirect Costs (For Information Only)				27. Accounting Classification											
a. Tuition Cost				a. Travel Cost				AA1741804.76M1 000 00076 0 068566 2D 00000 00076404Q00Q PAYMENT WILL BE MADE BY THE									THE C	CBC		
b. Books, material, other costs			\$0.00 b.		o. Per diem/other costs				(POC:SKCS(SW) J.FRANKLIN, (850)452-44											
c. Total direct costs				c. To	Total indirect costs				4943, EMAIL SKCS-JOSEPH.FRANKLIN@.NAVY.MIL)											
d. Funding source 28				28. L	28. Labor Costs				29. Signature of Fiscal Officer (Follow local procedure) 30. Total of Dire Indirect Costs:									ect &		
31. Job Order No. 000	76404	Q00Q							SUSAN U. SOULE OR ALANA B. JENSEN											
							AL//COI	NCUR	RENCE/CERTIFICATION											
32. Supervisor: I certify t (If not, attach waiver)	raining i	is job relate a	and nominee n	meets pr	rerequisit	tes.		32. T	32. Training Officer: I certify this training meets regulatory requirements.											
a. Typed Name (Last, First, Middle Initial)					b. Phone number (include area code)				21									•	e area code)	
c. Signature and Title					d. Date				MAGLOIRE SERGE (850)452-2660 c. Signature and Title											
								SHE	~ ⊃\/ ⊢⊏	9 QD	DECI	ΔΙ ΙΩΤ	HR DEV	EI OE	MENT					
34. Authorizing Official					l.								completed by							
a. Action (X one)		[] (1)	(1) Approved		(2) Disapproved		d		а	a. Acc	cepte	d	c. School Official					d. Date		
b. Typed Name (Last, First Middle Initial) HARRIS, B. O., LTJG, USN				c. Phone number (Include area code) (850)452-4923							eepted									
												•	ompleted by	school	official)					
								leave	If course was not completed, X this box, ave this section blank, and return this form than explanation memo.									c. Grade		
ADMINISTRATIVE OFFICER 37. Billing Instructions (Identify discount terms % days.)									c. Signature and Title e. Date											
PAYMENT WILL BE MADE BY THE GOVERNMENT																				
CREDIT CARD.									38. Certifying Government Official											
SEND INVOICES TO:									a. I certify that this account is correct and											
NETC (CODE N411) 250 DALLAS ST											nt in th	ne amoun	t of:			l r	Date Sig	ned		
250 DALLAS ST PENSACOLA FL 32508-5220								u. oli	b. Signature Date Signed											
ATTN: SKCS(SW) JOSEPH FRANKLIN									d. DSS NeNuGtbeerk Number f. Voucher Number											
ATTIV. OROO(OVV) JOOLETTI IVANKLIIV																				
TRAINING FACILITY: In	voice of	aculd be cont	t to office india	cated in	itom 37	Diagon refer to o	tandard do	cument r	number	aiven	n in ita	m R at to	n of nage to	2001170	nromnt n	avment				